

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Asenta Limited

WEDNESDAY



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18/03/2009

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COMPANIES HOUSE

Asenta Limited

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for the Year Ended 28 February 2009

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Asenta Limited

Company Information
for the Year Ended 28 February 2009

DIRECTORS:

K H Jorgensen
C Skjoldborg

SECRETARY:

P V C Cass

REGISTERED OFFICE:

3 The Warwick
Richmond Hill
Richmond
Surrey
TW10 6RH

REGISTERED NUMBER:

5356857 (England and Wales)

ACCOUNTANTS:

Levett Charles & Co (Blackheath)
237 Westcombe Hill
Blackheath
London
SE3 7DW

Asenta Limited

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09 £	£	28.2.08 £	£
FIXED ASSETS					
Investments	2		6,440		100
CURRENT ASSETS					
Cash at bank		6,964		8,468	
CREDITORS					
Amounts falling due within one year		<u>2,279</u>		<u>5,140</u>	
NET CURRENT ASSETS			<u>4,685</u>		<u>3,328</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,125</u></u>		<u><u>3,428</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,025</u>		<u>3,328</u>
SHAREHOLDERS' FUNDS			<u><u>11,125</u></u>		<u><u>3,428</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

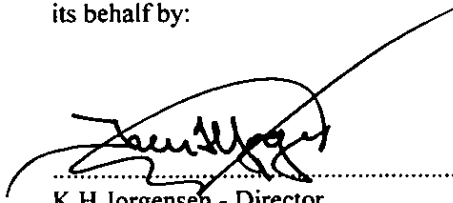
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17/03/2009 and were signed on its behalf by:


K H Jorgensen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 29 February 2008	100
Additions	5,000
	<hr/>
At 28 February 2009	5,100
	<hr/>
NET BOOK VALUE	
At 28 February 2009	5,100
	<hr/>
At 28 February 2008	100
	<hr/>
	Loans £
Additions	1,340
	<hr/>
At 28 February 2009	1,340
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>